

State of Arizona



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

Committee #: 1854

Treasurer: NIXON, DAVID

61 E Columbus Ave, Ste 220, Phoenix, AZ 85012

Phone: (602) 234-3327

Email:

2002 June 30th Report

Election Cycle:	2001-2002
Date Filed:	June 12, 2002
Reporting Period:	January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,230.48
Total Cash Receipts this Reporting Period:	\$2,410.00
Total Cash Disbursements this Reporting Period:	\$2,993.42
Cash Balance at End of Reporting Period:	\$647.06

Report ID: 8392

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,410.00	\$0.00	\$2,410.00	\$6,775.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,410.00	\$0.00	\$2,410.00	\$6,775.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$532.79	\$0.00	\$532.79	\$1,905.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,460.63	\$0.00	\$2,460.63	\$4,355.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,993.42	\$0.00	\$2,993.42	\$6,261.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,993.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/04/2002	\$184.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/28/2002	\$202.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/28/2002	\$206.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/11/2002	\$223.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/26/2002	\$224.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/08/2002	\$224.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/22/2002	\$223.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/02/2002	\$216.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/15/2002	\$223.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/06/2002	\$232.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/20/2002	\$253.00	\$6,775.09
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Total of Individual Contributions			\$2,410.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,410.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERIVISION COMMUNICATIONS	03/14/2002	\$6.11	\$40.58
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	03/14/2002	\$62.00	\$258.37
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	04/02/2002	\$125.00	\$625.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Apr. rent			
Name:	AMERIVISION COMMUNICATIONS	04/12/2002	\$5.90	\$40.58
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	04/12/2002	\$66.17	\$258.37
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	AMERIVISION COMMUNICATIONS	04/26/2002	\$7.52	\$40.58
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	04/29/2002	\$61.97	\$258.37
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	05/01/2002	\$125.00	\$625.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	May rent			
Name:	AMERIVISION COMMUNICATIONS	05/28/2002	\$4.89	\$40.58
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	05/28/2002	\$68.23	\$258.37
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Total of Operating Expenses			\$532.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$532.79	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: UNITED EMERGENCY MEDICAL PROFESSIONALS OF AZ	02/28/2002	\$300.00	\$300.00
Address: 61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Memo: buy 1/3rd of computer			
Name: FIRST USA BANK, NA	04/10/2002	\$1,860.63	\$1,860.63
Address: P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo: Buy shirts for contributors			
Name: Goronkin, Pam	04/29/2002	\$300.00	\$300.00
Address: 8641 S Willow Dr, Tempe, AZ 85284		Cash	
Memo: support candidate for Tempe			
Total of Other Expenses		\$2,460.63	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$2,460.63	

